

S-E-C-R-E-T

TRAVEL AUTHORIZATION FOR CONTRACT PERSONNEL

Mario L. MORRIS

LETTER ORDER NUMBER

3020-64 *amdt #1*

is hereby directed to travel and  
to incur necessary expenses as specified below which are in  
accordance with terms of subject's contract.

Extension of TDY

Purpose of Travel: TDY ☒ PCS ☐

Dates of Travel: *7 May 1964* through 30 June 1964

*Indicate date of arrival and/or departure (if applicable)*

authority to pay ### maximum

*11264* ITINERARY: • Extension of current TDY tour with/### per diem for any

TDY beyond 60 days. SSA-DUS

Mode of Travel: Air ☐ Sea ☐ Rail ☐ Auto ☐ Other ☐

Dependents authorized to travel: (Names and ages):

Special provisions: Rate per diem \* Unaccompanied Baggage:

Yes ☐ No ☐

SHIP: Ship ☐ Storage ☐ Shipment of Auto: Yes ☐ No ☐

Other Provisions (Specify):

PROJECT CRYPTOLYM COA Allotment Account 4134-4008-5995

TOTAL ESTIMATED COST *\$4000.00* *Inc of 1000.*

Chief, SR/ODG/AC

Requesting Officer

Approving Officer

FOR USE BY R/P OFFICER

I certify that funds are available

SR/ODG/AC

Funds Available	Obligated	Expense	Obligation Adjusted